

Quarter	Category	Compliance Year 2012			Compliance Year 2013			Compliance Year 2014			Compliance Year 2015			Compliance Year 2016		
		July 1, 2012 - June 30, 2013			July 1, 2013 - June 30, 2014			July 1, 2014 - June 30, 2015			July 1, 2015 - June 30, 2016			July 1, 2016 - June 30, 2017		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
	Deduction and Dule 2040(h)(4) minute	Dec-12	Jun-13	Dec-13	Dec-13	Jun-14	Dec-14	Dec-14	Jun-15	Dec-15	Dec-15	Jun-16	Dec-16	Dec-16	Jun-17	Dec-17
	Deduction per Rule 2010(b)(1) prior to			0		0	_		0			0	0	0	0	0
	start of compliance year Starting balance	0	5,727	0	0	5,727		0	5,727	-	0	5,727	0	2,435	7,190	0
-	RTC Information	U	3,727	U	U	3,727	U	U	3,727	U	U	3,727	U	2,435	7,190	U
Quarter 1		0	0	0	0	0	0	0	0	0		0	0	0	0	0
	Deduction per Rule 2010(b)(1) Total available at end of reconciliation	0	5,727	0	0	5,727		0	5.727		0	5,727	0	2,435	5.820	
	Emissions Data	U	5,727	U	U	5,727	U	U	5,727	U	U	5,727	0	2,435	5,820	U
		2.462 (40/26/2042)			1 727 (10/20/2012)			4.747.(40/07/004.4)			4 242 (40/20/2045)			4.400 (40/00/0046)		
	QCER (postmark date) QCER corrections (postmark date)	2,163 (10/26/2012)			1,737 (10/30/2013)			1,747 (10/27/2014)			1,212 (10/30/2015)			1,498 (10/29/2016)		
	· · · · · · · · · · · · · · · · · · ·	2,194 (8/29/2013)			1,734 (1/29/2014)			1,918 (8/28/2015)			1,215 (1/28/2016)			1,483 (3/24/2017)		
	APEP (postmark date)	2,194 (8/29/2013)			1,734 (10/27/2014)			1,918 (8/28/2015)			1,215 (8/29/2016)			Not Reported		
	Audit (completion date)	2,194 (3/27/2014)			1,734 (4/16/2015)			1,802 (2/16/2016)			Not Completed			Not Completed		
Quarter 2		0	0	0	0		0	0			0	0	0	0	0	
	Deduction per Rule 2010(b)(1)	0	0	0	0	0		0	0	-	0	0	0	0	5 000	
	Total available at end of reconciliation	0	5,727	Ü	4,400	5,727	0	0	5,727	0	0	5,727	0	3,635	5,820	U
	Emissions Data	2.424.(2/45/2042)		F 702 (4/20/2044)		960 (4/20/2045)		055 (4/20/2046)			4 220 (4/20/2047)					
	QCER (postmark date)	2,131 (3/15/2013)		5,792 (1/29/2014)			869 (1/30/2015)			955 (1/28/2016)			1,339 (1/30/2017)			
	QCER corrections (postmark date)	2,209 (8/29/2013)		Not Reported		961 (8/28/2015)			Not Reported			1,414 (3/24/2017)				
	APEP (postmark date)	2,209 (8/29/2013) 2,209 (3/27/2014)		5,792 (10/27/2014) 5,845 (4/16/2015)		960 (8/28/2015) 922 (2/16/2016)			955 (8/29/2016) Not Completed			Not Reported Not Completed				
	Audit (completion date)	2,209	3 (3/27/201	4)	5,82	15 (4/16/20	15)	922	(2/16/20	16)	NOT	Completed	ג	No	ot Complete	ea
Quarter 3	RTC Information													21/2	A 1 / A	21/2
	Deduction per Rule 2010(b)(1)	0	0	0	0	0		0	0	-	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	10,427	0	5,400	5,727	0	2,600	5,727	0	0	5,727	2,435	N/A	N/A	N/A
	Emissions Data	0 = 1		2)			4.4		0 (4/00/00		4.50		2)			
	QCER (postmark date)	2,714 (4/29/2013)		1,596 (4/29/2014)			1,256 (4/29/2015)			1,582 (4/28/2016)			Future Activity			
	QCER corrections (postmark date)	2,789 (8/29/2013)		Not Reported			1,284 (8/28/2015)			Not Reported			Future Activity			
	APEP (postmark date)	2,789 (8/29/2013) 2,789 (3/27/2014)		1,596 (10/27/2014) 1,639 (4/16/2015)			1,283 (8/28/2015) 1,430 (2/16/2016)			1,582 (8/29/2016) Not Completed			Future Activity Future Activity			
	Audit (completion date)	2,789	3 (3/27/201	4)	1,63	39 (4/16/20	15)	1,43	0 (2/16/20)16)	Not	Completed	1	F	uture Activi	ty
Quarter 4	RTC Information													21/2	A 1 / A	21/2
	Deduction per Rule 2010(b)(1)	0	0	0	0	0		0	0	-	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	10,427	0	5,400	6,227	0	2,600	5,727	0	0	5,727	2,435	N/A	N/A	N/A
	Emissions Data	4.704 (0/00/0040)		4 000 (40/07/0044)			4 400 (0/00/0045)			4 000 (0/00/0040)			E to a Aur. ii			
	APEP (postmark date)	1,794 (8/29/2013)			1,392 (10/27/2014)			1,400 (8/28/2015)			1,632 (8/29/2016)			Future Activity		
	Audit (completion date)	1,794	1 (3/27/201	4)	1,44	12 (4/16/20	15)	1,45	8 (2/16/20)16)	Not	Completed	d	F	uture Activi	ty

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.